



# PURCHASE ORDER

**PO Number: 303-2-0205**

*Requisition Number: 303-2-00415*

**Order Date: 10/1/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Texas School for the Deaf  
1102 S. Congress Ave.  
Attn: Nick Sultemeier  
Roger.Vasquez@tfc.texas.gov  
Austin, TX 78704

**Show numbers on all papers and packages**

## Referenced Source or Vendor

2222222222  
Employee Reimbursement Roger Vasquez  
1711 San Jacinto Blvd.  
Austin, TX 78701  
Phone: 5124631438, Fax:  
Roger.Vasquez@tfc.texas.gov

Employee Reimbursement for Roger Vasquez:  
IEC Continuing Education Certification Journeyman Electrical #6708 Reimbursement

Price Per Attached Transaction #2022136233 Dated 09/21/2021.

Vendor Information:  
34524524526  
Texas Dept Of Licensing & Regulation / Compliance Division  
P O Box 12157  
Austin, Tx 78711  
Phone: 512-539-5669

## Description

TFC Contact:  
Nick Sultemeier  
512-462-5385

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
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Employee Reimbursement Roger Vasquez  
TDLR Online Journeyman Electrician Renewal.

1 Fee \$30.00 9/20/2021 10/29/2021 \$30.00

**Vendor Information:**

34524524526

Texas Dept Of Licensing & Regulation / Compliance Division

P O Box 12157

Austin, Tx 78711

Phone: 512-539-5669

**NIGP Class:** 963

**NIGP Item:** 45

**Object Class:** 210

**Reimbursement Type:** Not Reimbursable

**Grand Total \$30.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124625385
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	' ' Exempt with Specific Legal Cite
<b>Work Order Number</b>	779841

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)